

# Low Bidder

Page 1 of 3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-3124014

BID AMOUNT: \$1,980,067.25

BID OPENING DATE: 12/12/2017

BIDDER'S NAME: C.A. Rasmussen, Inc.

DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$1,158,010.96

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
90 & 93	Modify Existing Electrical System	C8605, C8602 C8604	High Light Electric P.O. Box 7339 Riverside, CA 92513 (951)352-9646 Cert.# 28842	\$77,777.00
17, 75-76, 80, 82, 84 & 92	Fence & Guardrail	C8391, C8000 C0680, C8320	Ace Fence Co. 727 Glendora Ave. La Puente, CA 91744 (626)333-0727 Cert.# 34153	\$33,505.00
20	Haul & Dispose ADL Material	E4954, C9632 C9869	Deltech Engineering, Inc. P.O. Box 27214 Orange, CA 92863 (714)495-9755 Cert.# 31021	\$41,850.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

See Page 3  
for Totals

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/13/17  
Date

(661)367-9040  
(Area Code) Tel. No.

Eric Landegger, Chief Estimator  
Person to Contact (Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

12-18-17P11:55 RCVD

Contract No. 07-312404

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-3124014

BID AMOUNT: \$1,980,067.25

BID OPENING DATE: 12/12/2017

BIDDER'S NAME: C.A. Rasmussen, Inc.

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N/A	8	\$1,158,010.96

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
45 & 46	Hydromulch & Hydroseed	C2021, A0780	J & M Land Restoration 1640 James Road Bakersfield, CA 93308 (661)399-8881 Cert.# 32481	\$10,193.60
1, 4-5, 15-16, 77, 79, 85-89 & 93	Striping & Markers	C8405, C8501 C8406, C8201	Super Seal & Stripe P.O. Box 755 Fillmore, CA 93016 (805)524-7345 Cert.# 2003	\$42,665.00
10, 12 & 73	Mirafi Fabric & Fiber Rolls Material Supplier	C0670, C0621 C0680	Triumph Geo-Synthetics, Inc. 1325 N. Blue Gum St. Anaheim, CA 92806 (888)775-7545 Cert.# 9076	\$8,511.26 <del>X 60%</del> \$5,106.75

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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Total Claimed  
Participation

See Page 3  
for Totals

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/13/17  
Date

(661)367-9040  
(Area Code) Tel. No.

Eric Landegger, Chief Estimator  
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-3124014

BID AMOUNT: \$1,980,067.25

BID OPENING DATE: 12/12/2017

BIDDER'S NAME: C.A. Rasmussen, Inc.

DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$1,158,010.96

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
61-64	Reinforced Concrete Pipe & Precast Concrete FES Manufacturer	D3240, D3270 C5501, C5570 C0651	Pre-Con Products 240 W. Los Angeles Ave. Simi Valley, CA 93065 (805)527-0841 Cert.# 651	\$50,799.24
51	Asphalt Oil Material Supplier & Hauler	C0624, C9604 C9774	LMS Transport 3810 Wacker Dr. Mira Loma, CA 91752 (951)616-3828 Cert.# 38327	\$7,225.56 X 60% \$4,335.34

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 266,231.93

13.45%<sub>0%</sub>

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/13/17  
Date

(661)367-9040  
(Area Code) Tel. No.

Eric Landegger, Chief Estimator  
Person to Contact (Please Type or Print)

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Contract No. 07-312404

Page 2 of 3 12/12/2017 10:49 AM

To: 6613679097@RCFAX.( Fax: (661) 367-9097

From: Erwin Mendoza Fax: (951) 352-2498


**HLE** | HIGH-LIGHT  
ELECTRIC INC.

**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-9646  
Main Fax: (951) 352-2498

**LA Metro SBE Cert #5730**  
**License #806335 A, C-10**  
**DIR Registration #1000002760**  
EMAIL: ESTIMATING@HLEINCUSA.COM

**Name of Project:** STORMWATER MITIGATION

**Contract/Project No.:** 07-312404

**Addendums(s) Noted:** 1

**Bid Date:** 12.12.17 **Bid Time:** 2PM

**Quote Revision No.:** 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
90	MODIFY EXISTING ELECTRICAL SYSTEM	LS	1	\$72,777.00	\$72,777.00
91	MOBILIZATION (HLE PORTION)	LS	1	\$5,000.00	\$5,000.00
GRAND TOTAL					\$77,777.00

**\*\*\* CT DBE CERTIFICATION #28842 \*\*\***
**Estimator:** ERWIN MENDOZA  
**Phone Extension:** 122





**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-9646  
Main Fax: (951) 352-2498

**LA Metro SBE Cert #5730**  
**License #806335 A, C-10**  
**DIR Registration #1000002760**  
EMAIL: ESTIMATING@HLEINCUSA.COM

### HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

#### SECTION A - EXCLUSIONS FROM BID:

- |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Traffic Control, Permits, Inspection/Engineering Cost, Striping Layout, Survey/Staking, Pour Watch, Temporary Work, Irrigation, Re-grading, Gamma Ray/Compaction Testing, Removal and Disposal of All Existing Boxes/Conduits/Foundations/PCC or AC Surface, waterway/builder's risk/railroad/pollution insurances, Block Outs, Restoration of Existing Mitigation of HAZ Materials/Archeological/Rock/Dewatering Scopes of Work, Sand Blasting, Overhead/CMS Structures and Foundations, and Spoil Removals/Disposal |
| 2 | Bonding will not be provided on this project unless noted in Section E. If Section E provides for a bond, Contractor shall pay the entire premium for HLE's bond costs.                                                                                                                                                                                                                                                                                                                                               |

#### SECTION B - SPECIAL TERMS AND CONDITIONS:

- |   |                                                                                                                                                                                                                                                                                                                                |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal                                                                                                                                                                                                                                |
| 2 | Contractor shall clearly identify HLE's work in CPM Baseline per each bid item and provided to HLE. HLE may review and provide input on the schedule for sequencing and durations only. Contractor shall provide all Time Impact Analyses, if required by Owner. HLE shall be provided a copies of updated CPM's as requested. |
| 3 | Contractor shall pay for all materials delivered for the work pursuant to the Contractor's schedule or directive. Contractor is responsible for proper scheduling.                                                                                                                                                             |
| 4 | Contractor shall provide a yard within the project limits for HLE's use to store tools, equipment, and materials                                                                                                                                                                                                               |
| 5 | ALL DRB, arbitration, litigation and partnering costs related to HLE's claims shall be prorated based on total comparative value between Owner contract value and the HLE's quote herein. Contractor may not offset HLE's payments for other projects, and may not impose administrative fees on HLE for any cause.            |
| 6 | Extended Home Office Overhead: In the case of a compensable time extension, the Contractor shall pay HLE \$500.00 per day extended                                                                                                                                                                                             |
| 7 | HLE shall only be obligated to perform extra work after Contractor and HLE approve and execute a change order with written directive(s)                                                                                                                                                                                        |
| 8 | Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due                                                                                                                                                                                        |

#### SECTION C - SCOPE OF WORK AND SCHEDULING:

- |   |                                                                                                                                                                                                                                                                                                        |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Contractor shall compensate HLE \$3,750.00 per each additional move that exceeds 3ea move-ins. A move-in is when 3 or more consecutive working days HLE crew is not on the project. Billing may occur during and after HLE has completed the work and when responding to a PFE or Final Pay Estimate.  |
| 2 | HLE may submit its durations, breakdowns, and all CEM forms 20 days after execution of the subcontract. Orders will not be processed until an executed contract is provided                                                                                                                            |
| 3 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)                                                                                                                                 |
| 4 | Contractor shall schedule HLE's work a minimum of 4 weeks prior to the work except when material procurement requires a longer time-frame. All rescheduled work by Contractor is subject to HLE availability and/or additional costs.                                                                  |
| 5 | All conduit is to be scheduled and installed during fill or rough subgrade (as approved by HLE) and equipment or boxes prior to any surfacing<br>All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE |

#### SECTION D - PAYMENT PROVISIONS:

- |   |                                                                                                                                                                    |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost |
| 2 | Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work                                           |

#### SECTION E - OTHER NOTES OR CONDITIONS:

- |   |  |
|---|--|
| 1 |  |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |

#### Proposal Disclaimer:

- \* The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
- \* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
- \* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract
- \* The other language in the Contractor's subcontract is subject to negotiation and approval by HLE
- \* Any solicitations or advertisement issued by the Contractor regarding this project is not part of this bid proposal

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# Facsimile Cover Sheet

**To:** 6613679097@RCFAX.COM

**Company:**

**Phone:**

**Fax:** (661) 367-9097

**From:** Erwin Mendoza

**Company:** High Light Electric Inc.

**Phone:** (951) 352-9646 \* 121

**Fax:** (951) 352-2498

**Date:** 12/12/2017

**Pages including this  
cover page:** 3

**Comments:**

CALTRANS 07-312404 BID PROPOSAL \$77,777

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 12 10:53:15 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

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<b>Firm ID</b>	28842
<b>Firm/DBA Name</b>	HIGH LIGHT ELECTRIC, INC. high light
<b>Address Line1</b>	7000 JURUPA AVE.
<b>Address Line2</b>	
<b>City</b>	RIVERSIDE
<b>State</b>	CA
<b>Zip Code1</b>	92504
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 7339
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RIVERSIDE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92513
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	erwin.mendoza@hleincusa.com
<b>Contact Name</b>	ERWIN MENDOZA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	352-9646
<b>Extension</b>	121
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	427-2850
<b>Extension</b>	
<b>Fax Area Code</b>	( 951
<b>Fax Phone Number</b>	352-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 49;
<b>Districts</b>	04; 07; 08; 12;
<b>DBE NAICS</b>	237130; 237310; 237990;

**ACDBE NAICS**

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<b>Work Codes</b>	C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C9859 Commercial Electrical; C8700 CONSULTANT, NON ENGINEERING; C8602 SIGNAL & LIGHTING; C8604 LIGHTING;
<b>Licenses</b>	A General Engineering Contractor; C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102 13 (NEW 05/2015)

Contract no.: **07-312404**

Name of DBE business: **High-Light Electric, Inc.**

Name of DBE representative: **ERWIN MENDOZA**

DBE certification number: **28842**

Name of bidder: **C.A. Rasmussen, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Eric Landegger, Chief Estimator**

Date: **12/13/17**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
90	Modify Existing Electrical System	\$72,777.00
93	Mobilization for Electrical	\$5,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	<b>\$77,777.00</b>
-------	--------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Erwin Mendoza*

Signature of DBE's authorized representative:

**ERWIN MENDOZA**

Printed name of DBE's authorized representative:

**PRESIDENT**

Title of DBE's authorized representative:

**12.14.17**

Date:

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Contract No. 07-312404



**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

**FAX QUOTE**

TO : General Contractors

ATTN : Estimator

FAX # :

DATE : 12/11/17

FROM : Michael Abanilla

PAGES : 1

PROJECT : CADOT Stormwater Mitigation (Contract No. 07-312404)

At Various Locations From 0.2 Mile East of Todd Road to 0.6 Mile West of Hallock Drive, In Santa Paula, In Ventura Co., CA

BID DATE : 12/12/17 2:00 P.M.

SPECS : per 2015 CALTRANS Plans &amp; Specs

ADDENDUM: 1 &amp; 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
17	TREATED WOOD WASTE	LB	4,350	\$ 1.30	\$ 5,655.00
75	6' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 1,970.00	\$ 1,970.00
76	REMOVE CHAIN LINK FENCE	LF	20	\$ 24.00	\$ 480.00
80	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	300	\$ 36.00	\$ 10,800.00
82	END ANCHOR ASSEMBLY (TYPE SFT)	EA	3	\$ 800.00	\$ 2,400.00
84	REMOVE GUARDRAIL	LF	400	\$ 10.00	\$ 4,000.00
92	TYPE SOFTSTOP TERMINAL SYSTEM	EA	2	\$ 4,100.00	\$ 8,200.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 33,505.00</b>

\* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.

\* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATOR; STAINING & PAINTING; VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footing item 75); RE-BAR; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092, DBE #34153 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

[Back To Query Form](#)**Search Returned 2 Records**

Tue Dec 12 12:32:59 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY ace fence
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	Moronia@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	( 626 )
Phone Number	333-0727
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 626 )
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

**ACDBE NAICS**

Work Codes	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-312404

Name of DBE business: Ace Fence Company

Name of DBE representative: America Tang

DBE certification number: 34153

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: Eric Landegger, Chief Estimator

Date: 12/13/17

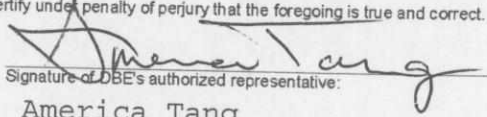
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
17	Treated Wood Waste	\$5,655.00
75	6' Chain Link Gate (Type CL-6)	\$1,970.00
76	Remove Chain Link Fence	\$480.00
80	Midwest Guardrail System	\$10,800.00
82	End Anchor Assembly (Type SFT)	\$2,400.00
84	Remove Guardrail	\$4,000.00
92	Type Softstop Terminal System	\$8,200.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>\$33,505.00</b>
--------------	--------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative: \_\_\_\_\_

America Tang  
Printed name of DBE's authorized representative: \_\_\_\_\_

President  
Title of DBE's authorized representative: \_\_\_\_\_

12/14/2017  
Date: \_\_\_\_\_

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

December 11, 2017



Mr. Eric Landegger  
Lead Estimator  
C.A. RASMUSSEN, INC.  
28548 Livingston Avenue  
Valencia, CA 91355

HAZARD

RPA 48

\$41,850-

**Subject: Caltrans Contract No. 07-312404 for Construction on State Highway 126 in Ventura County in Santa Paula at Various Locations from 0.2 Mile East of Todd Road to 0.6 Mile West of Hallock Drive. Deltech's Bid for Handling and Disposal of ADL Z-2 Contaminated Haz Soil Waste.**

Thank you for the opportunity to be part of your team for the Caltrans Contract No. 07-312404 for Construction on State Highway 126 in Ventura County in Santa Paula at Various Locations from 0.2 Mile East of Todd Road to 0.6 Mile West of Hallock Drive. We have provided below our quote for the handling and disposal of the ADL Z-2 Contaminated Haz Soil Waste on this project.

<u>Bid Items</u>	<u>Quantity</u>	<u>Unit Price</u>
20. Handling and disposal of Contaminated Soil (Z-2 ADL) to a Class 1 Non-RCRA Landfills in California, Arizona or Nevada	300 Tons	X \$139.50/Ton = \$41,850-

Terms & Conditions

The above quote excludes:

1. Excavations and Excavation Management Plans
2. Construction Design and management of Stockpiles
3. Providing Staging Area and Staging Area Fencing
4. Trucking of Re-Usable Soil or Haz/Non-Haz for Stockpiling
5. Traffic Control/Control Plan
6. SWPPP
7. Daily Work Site Waste Cleanup
8. Excavation Equipment Decontamination
9. BOE Taxes (Caltrans is Exempt from BOE Taxes)
10. Groundwater Dewatering or Pumping out Contaminated Groundwater
11. Shoring
12. Haz/Non-Haz Loading for Disposal
13. Lead Compliance Plan and Health & Safety Plans
14. Premiums for insurance above Deltech's \$1M Limit

Respectfully,

Ebbiteanga Abili  
Principal

DIR REGISTRATION NO: 1000014756

Mail: P.O. Box 27214, Orange, CA 92863. 4913 E. Gerda Drive, Anaheim, CA 92807. Tel: 714 495 9755 Fax: 714 384 4594.

www.deltechengineeringinc.com. deltech@deltechengineeringinc.com  
A General Engineering and Environmental Management Company  
778185 A, HAZ



## Danielle Tellez

---

**From:** abili@deltechengineeringinc.com  
**Sent:** Monday, December 11, 2017 5:12 PM  
**To:** Danielle Tellez  
**Cc:** Bids  
**Subject:** Caltrans 07-312404-Deltech Engineering DBE Bid for Handling and Disposal of the ADL Z-2 Lead Contaminated Soil  
**Attachments:** Caltrans Contract No. 07-312404 - Deltech Engineering Bid for Handling Haz Waste Soils.doc

Ladies and Gentlemen,

Please see attached Deltech's Bid for handling and disposal of the ADL Z-2 Lead Contaminated Soil on the project.

Thanks for the opportunity.

Regards



Ebbiteanga Abili  
Principal

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**From:** Danielle Tellez [mailto:dtellez@carasmussen.com]  
**Sent:** Monday, December 11, 2017 11:20 AM  
**To:** Bids <bids@carasmussen.com>  
**Subject:** Follow Up - Caltrans 07-312404

Good Morning,

Following up on my bid invitation to bid for the following project:

Stormwater Mitigation in Ventura Co. in Santa Paula at various locations

**Agency:** Caltrans

**Project Number:** 07-312404

**Engineer's Estimate:** \$1.99M

**Lead Estimator:** Eric Landegger

**Bid Due Date:** December 12, 2017 @ 2pm

**\*\*13% DBE GOAL\*\***

Link to the Caltrans website where you can view/download the plans & specs:

<http://www.dot.ca.gov/des/oe/weekly-ads/oe-project.php?q=07-312404>

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 12 07:46:24 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

---

Firm ID	31021
Firm/DBA Name	DELTECH ENGINEERING, INC deltech
Address Line1	4913 E. GERDA DRIVE
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92807
Zip Code2	
Mailing Address Line1	PO BOX 27214
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92809
Mailing Zip Code2	
Certification Type	DBE
Email	abili@deltechengineeringinc.com
Contact Name	(MR.) EBBITEANGA I. ABILI
Area Code	( 714 )
Phone Number	495-9755
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 714
Fax Phone Number	384-4594
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 24; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 56; 57;
Districts	03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 541620; 541990; 562112; 562211; 562910;

**ACDBE NAICS**

Work Codes	C1901 ROADWAY EXCAVATION; C8707 FEASIBILITY STUDIES; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL; C9632 HAZARDOUS SUBSTANCE REMOVAL; C2065 IRRIGATION SYSTEM; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8730 SAFETY STUDIES; C9869 ASBESTOS REMOVAL/ABATEMENT;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102 13 (NEW 05/2015)

Contract no. 07-312404

Name of DBE business: Deltech Engineering, Inc.

Name of DBE representative: \_\_\_\_\_

DBE certification number: 31021

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: Eric Landegger, Chief Estimator

Date: 12/13/17

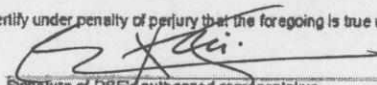
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
20	Roadway Excavation (Type Z-2) Aerially Deposited Lead - Haul & Dispose Contaminated Soil	\$41,850.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$41,850.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative.

EBBITEANQA ABILI  
Printed name of DBE's authorized representative.

PRINCIPAL  
Title of DBE's authorized representative.

12/14/17  
Date:

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Contract No. 07-312404



1640 James Road, Bakersfield, CA 93308  
P: (661)399-8881 F: (661)399-8882  
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE  
CA Lic # 508089, Nev License # 0040577, DIR #1000003397  
Bond Rate 2.5%  
Union No and So California Laborers

Project: CDOT 07-312404, in Santa Paula  
Addenda: Two  
Estimator: Betsy Juette  
Email: bjuette@jmlandrestoration.com  
Date: 12/8/2017  
PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
12	MOBILIZATION (NOT INCLUDED IN ITEMS)	EACH	EA	\$ 560	
29	TEMPORARY FIBER ROLL	5,000	LF	\$ 3.149	\$ 15,745.00
45	WOOD MULCH	680	CY	\$ 62.669	\$ 42,614.92
46	HYDROMULCH	55,400	SF	\$ 0.085	\$ 4,709.00
47	HYDROSEED	55,400	SF	\$ 0.099	\$ 5,484.60
48	COMPOST	350	CY	\$ 59.248	\$ 20,736.80
	INCORPORATE MATERIALS	55,400	SF	\$ 0.093	\$ 5,152.20

10,193.60

General contractor may elect to perform item 12

**Exclusions/Qualifications/Remarks:** Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

**The Gen. Contractor (GC) and/or owner is to provide:** a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance, any additional Insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance and reseeding is not included. Removal of temporary items is not included. All seed and seed varieties are subject to availability.



[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 12 09:14:27 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

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Firm ID	32481
Firm/DBA Name	J & M LAND RESTORATION, INC. j & m land
Address Line1	1640 JAMES ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pjuette@jmlandrestoration.com
Contact Name	PAMELA JUETTE
Area Code	( 661 )
Phone Number	872-7039
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 661
Fax Phone Number	399-8882
Agency Name	CITY OF LOS ANGELES
Counties	15; 19;
Districts	06; 07;
DBE NAICS	115112; 221310; 561730;

**ACDBE NAICS**

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Work Codes	C2030 EROSION CONTROL; C2021 HYDROSEEDING; C2066 TEMPORARY EROSION CONTROL; A0710 SOIL PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-06-0102 13 (NEW 05/2015)

Contract no 07-312404

Name of DBE business J & M Land Restoration

Name of DBE representative Pamela Juethe

DBE certification number 32481

Name of bidder C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder \_\_\_\_\_

Name of representative of bidder or prime contractor Eric Landegger, Chief Estimator

Date 12/13/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
45	Hydromulch	\$4,709.00
46	Hydroseed	\$5,484.60

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$10,193.60
-------	-------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Pamela Juethe  
Signature of DBE's authorized representative

Pamela Juethe  
Printed name of DBE's authorized representative

President  
Title of DBE's authorized representative

12/14/17  
Date

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SSTRP 42,665.00 RTA

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/18

## ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 07-312404 - CONSTRUCTION ON ROUTE 126

ADDRESS: FROM .2 MI E/O TODD RD TO .6 MI W/O HALLOCK DR

PLANS: YES

SPECS: YES

CITY: SANTA PAULA, CA

ADDENDA: 2

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/12/17					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY PAINT &amp; THERMOPLASTIC</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,300.00	\$2,300.00
4	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$6,400.00	\$6,400.00
5	TEMPORARY TRAFFIC STRIPE (PAINT)	9510	LF	\$0.20	\$1,902.00
15	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZMAT)	400	LF	\$3.50	\$1,400.00
16	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	400	LF	\$3.50	\$1,400.00
77	REMOVE PAVEMENT MARKER	290	EA	\$2.30	\$667.00
79	PAVEMENT MARKER (RETROREFLECTIVE)	290	EA	\$3.00	\$870.00
85	6" THERMOPLASTIC TRAFFIC STRIPE	4870	LF	\$0.75	\$3,652.50
86	8" THERMOPLASTIC TRAFFIC STRIPE	970	LF	\$1.00	\$970.00
87	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	3690	LF	\$0.40	\$1,476.00
88	REMOVE PAINTED TRAFFIC STRIPE	6350	LF	\$0.80	\$5,080.00
89	REMOVE THERMOPLASTIC TRAFFIC STRIPE	6350	LF	\$0.85	\$5,397.50
93	MOBILIZATION	1	LS	\$11,150.00	\$11,150.00
<p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b></p> <p>REMOVAL OF TEMP TAGS</p> <p>MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.)</p> <p>CONSTRUCTION AREA SIGNAGE</p> <p>DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS</p> <p>POSTING OF TEMPORARY NO PARKING SIGNS</p> <p>MESSAGE BOARDS</p> <p>TRAFFIC CONTROL PLAN</p> <p>WET SANDBLASTING</p> <p>SURFACE PREP PRIOR TO STRIPING</p> <p>RETROREFLECTIVE TESTING</p> <p>FOG SEAL / SLURRY SEAL</p> <p>LAYOUT FOR OTHER TRADES</p> <p>BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,500/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
PAGE 1 OF 3				TOTAL	\$42,665.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.  
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.





CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.**





# CERTIFICATE OF LIABILITY INSURANCE

PAGE 3 OF 3

DATE (MM/DD/YYYY)  
4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT</b> NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL: eamaro@tolmanandwiker.com ADDRESS:	
<b>INSURED</b> Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Travelers Indemnity Co of CT 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	**EXCLUDES ALL WRAP/OCIP PROJECTS**					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	DFD <input type="checkbox"/> RETENTIONS <input type="checkbox"/>					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit

AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary

WC: WC990376A001 - Blanket WOS

**CERTIFICATE HOLDER****CANCELLATION**

\*SPECIMEN\*

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Lyon/ELENAA

ACORD 25 (2010/05)

INS025 (2010/05) 01

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## Danielle Tellez

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**From:** Rob <estimating@supersealandstripe.com>  
**Sent:** Tuesday, December 12, 2017 11:41 AM  
**To:** Danielle Tellez; Vince (vtellez@rcbeckerandson.com)  
**Subject:** Caltrans 07-312404  
**Attachments:** 12-12-17 CALTRANS 07-312404-CONSTRUCTION ON ROUTE 126-SANTA PAULA.pdf

Hi Danielle and Vince,

Attached is the striping quote for Caltrans 07-312404. Let me know if anything else is needed.

*Feel Free to call me with any questions*

*Thanks,*

*Rob Van Antwerp*

**Super Seal & Stripe**

Fillmore: (805) 524-7345

Paso Robles: (805) 226-5810



[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 12 11:43:12 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

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Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC super seal
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
Email	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	( 805 )
Phone Number	524-7345
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 805
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

**ACDBE NAICS**

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Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C3701 SEAL COAT; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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[Back To Query Form](#)

Contract no.: 07-312404  
Name of DBE business: Super Seal & Stripe  
Name of DBE representative: \_\_\_\_\_  
DBE certification number: 2003  
Name of bidder: C.A. Rasmussen, Inc.  
Name of prime contractor if different from the bidder: \_\_\_\_\_  
Name of representative of bidder or prime contractor: Eric Landegger, Chief Estimator  
Date: 12/13/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	Lead Compliance Plan for Striping	\$2,300.00
4	Traffic Control System for Striping	\$6,400.00
5	Temporary Traffic Stripe (Paint)	\$1,902.00
15	Remove Yellow Painted Traffic Stripe (Haz Waste)	\$1,400.00
16	Remove Yellow Thermoplastic Traffic Stripe(HazWaste)	\$1,400.00
77	Remove Pavement Marker	\$667.00
79	Pavement Marker (Retroreflective)	\$870.00
85	6" Thermoplastic Traffic Stripe	\$3,652.50
86	8" Thermoplastic Traffic Stripe	\$970.00
87	6" Thermoplastic Traffic Stripe (Broken 36-12)	\$1,476.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

(Continued)

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: Rob Van Antwerp

Printed name of DBE's authorized representative: Rob Van Antwerp

Title of DBE's authorized representative: Estimator

Date: 12/14/17

Date:



Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
88	Remove Painted Traffic Stripe	\$5,080.00
89	Remove Thermoplastic Traffic Stripe	\$5,397.50
93	Mobilization for Striping	\$11,150.00
<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total
		\$42,665.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: [Signature]

Rob Van Antwerp  
Printed name of DBE's authorized representative:

Estimator \_\_\_\_\_  
Title of DBE's authorized representative \_\_\_\_\_

12/14/17  
Date: \_\_\_\_\_

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# Triumph Geo-Synthetics, Inc.

**Sales Contact:**

E: sales@triumphgeo.com

1325 N. Blue Gum St.

Anaheim, CA 92806

888-775-7545

DBE/WBE #9076, UDBE,

SBE #16084, CPUC #12010014

**Quote #:**

Q-02973-1

*MFABRIC  
PPA 48*

<b>Bid Date:</b>	12/12/2017
<b>Project Name:</b>	CT 07-312404
<b>Project Location:</b>	Santa Paula CA
<b>Project Zip Code:</b>	93060
<b>Project #:</b>	07-312404

Material Total	Sales Tax @ 8.2500%	Freight Cost	Total Cost
\$12,148.88	\$1,002.28	\$1,100.00	\$14,251.16

#	Product Name	QTY	UOM	Unit Price	0.0561 Total
10	10 mil Visqueen Black 20x100 <i>21,600 sf = 2400 SY</i>	2,000	SY	0.5049	<del>\$1,009.80</del> <i>1211.76</i>
11	Mirafi 160N 6.4 oz. Nonwoven Geotextile, 15 X 300, 500 SY/roll	2	Rolls	321.7675	<del>\$643.54</del>
11	Ertec GR-8 Guards, Protection for Grates in Hardscape Areas, Parking Lots, Street Gutters,..GG36x24, Fits grates up to 36"x24"	40	Ea	42.8000	<del>\$1,712.00</del>
12	Fiber Roll Biodegradable 8" x 25' <i>5500'</i>	5,000	LF	0.8252	<del>\$4,125.84</del> <i>4538.60</i>
12	1"x2"x24" Wood Stakes 50/bundle <i>55</i>	24	Bundle	15.3000	<del>\$367.20</del> <i>841.50</i>
39	3/4x20 PVC Schedule 40 Solid Pipe, White, IPS, Solvent Weld, Belled End	1,840	LF	0.2144	<del>\$394.50</del>
40	1"x20' PVC Sch 40 Solid Pipe	1,140	LF	0.3241	<del>\$369.47</del>
41	1 1/4x20 PVC Schedule 40 Solid Pipe, White, IPS, Solvent Weld, Belled End.	1,420	LF	0.4328	<del>\$614.58</del>
42	1 1/2x20 PVC Schedule 40 Solid Pipe, White, IPS, Solvent Weld, Belled End.	1,080	LF	0.5166	<del>\$557.93</del>
43	2x20 PVC Schedule 40 Solid Pipe, White, IPS, Solvent Weld, Belled End.	1,040	LF	0.6941	<del>\$721.86</del>
60	8 HDPE Solid Pipe	100	LF	3.6091	<del>\$360.91</del>
73	Mirafi 180NC, nonwoven geotextile, 15x300, 500 sy/roll <i>13,500 =</i>	1,500	SY	0.8475	<del>\$1,271.25</del> <i>OK</i>

Freight Based Upon Single Delivery

Fuel charges may apply to freight cost.

Terms and Conditions are attached to this document. Alternatively, the Triumph Terms and Conditions can be accessed at [www.triumphgeo.com](http://www.triumphgeo.com).

This quote will expire 30 days from the date of issue.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ *0.0942 3/5F  
\$ 7863.11  
Tax 8.25%  
64871  
\$ 8511.86*

Name: \_\_\_\_\_

**TRIUMPH TERMS AND CONDITIONS (**  
**Revision March 2015)**

All reference to SELLER is Triumph Geo-Synthetics, Inc. and affiliates of Triumph Geo-Synthetics, Inc. All reference to BUYER shall include all subsidiaries and affiliates placing the order.

BUYER shall issue to SELLER a signed sales order or a purchase order for the materials the BUYER is purchasing from Triumph. All quantities for the full execution of any project are the sole responsibility of the BUYER.

All sales to BUYER are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of BUYER'S purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon SELLER. BUYER'S acceptance of any goods shipped by Triumph will constitute acceptance of Triumph Terms and Conditions. No modification or alteration of these Terms shall result by SELLER'S shipment of goods following receipt of BUYER'S purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.

The delivery date is only an estimate of when the product will be shipped and/or delivered. Every reasonable effort will be made to meet shipment or delivery date stated, but Triumph assumes no liability for loss or damage due to delays or failure to meet any BUYER specified delivery date or quoted delivery date. Quoted price for any product does not expressly include shipping; the cost shall be paid directly by the BUYER. All shipping quotes by common carrier are estimated. Any charges in excess of those quoted will be charged to the BUYER and are the sole responsibility of the BUYER. **SELLER shall not be liable for delay or default in delivery resulting from any cause beyond SELLER'S reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for SELLER'S performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to SELLER resulting from such Force Majeure Event; and (c) BUYER shall not be entitled to any other remedy.**

When goods are delivered to BUYER in SELLER'S own vehicles, the F.O.B. point shall be BUYER'S designated delivery site. In all other cases the F.O.B. point shall be SELLER'S yard/warehouse or manufacturer's yard/warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by BUYER. Title and risk of loss shall pass to BUYER at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when SELLER delivers the goods to the common carrier.

All claims for shortage of goods or for loss or damage to goods as to which SELLER has the risk of loss shall be waived unless BUYER, within five (5) calendar days after receipt of the short or damaged shipment, gives SELLER written notice fully describing the alleged shortage or damage. BUYER should have representative accepting products sign for goods and note on the Bill of Lading any shortages or damaged goods. Partial shipments are permitted at SELLER'S discretion with notice to BUYER.

Warranties – Triumph Geo-Synthetics, Inc. is a reseller of goods only, and does not provide any warranty. SELLER shall pass through to BUYER any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER and persons claiming through BUYER shall seek recourse exclusively from manufacturers in connection with any defects in or failures of goods, and this shall be the exclusive recourse of BUYER and persons claiming through buyer for defective goods, whether the claim of BUYER or the person claiming through buyer shall sound in contract, tort, strict liability, pursuant to statute, or for negligence. BUYER shall pass these terms to subsequent buyers and users of goods. SELLER excludes and disclaims all other express and implied warranties, including, but not limited to, all implied warranties of merchantability and fitness for a particular purpose. SELLER assumes no responsibility whatsoever for SELLER'S interpretation of plans or specifications provided by BUYER, and BUYER'S acceptance and use of goods supplied hereunder shall be premised on final approval by BUYER or by BUYER'S reliance on architects, engineers, or other third parties rather than on SELLER'S interpretation. to the extent not prohibited by applicable law, in no event, whether in contract, warranty, indemnity, tort (including, but not limited to, negligence), strict liability or otherwise, arising directly or indirectly out of the performance or breach of these terms, shall SELLER be liable for (a) any incidental, indirect, punitive, special, consequential or similar damages such as loss of use, lost profits, attorneys' fees or delay damages, even if such damages were foreseeable or caused by SELLER'S breach of this agreement, (b) any claim that properly is a claim against the manufacturer, or (c) any amount exceeding the amount paid to SELLER for goods furnished to BUYER which are the subject of such claim(s). All claims must be brought within one year of accrual of a cause of action.

Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by SELLER, and may result in a price and delivery adjustment by SELLER. No credit for goods returned by BUYER shall be given without SELLER'S written Return Material Authorization (RMA). All returns are subject to a restocking charge of 25% plus freight charges for both the delivery and the return.

Unless otherwise agreed in writing, payment terms are Net 30 from day of receipt of material. All orders are subject to SELLER'S continuing approval of BUYER'S credit. If BUYER'S credit is not approved or becomes unsatisfactory to SELLER then SELLER, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, SELLER may in its discretion require an advance deposit of up to 100% of SELLER'S selling price for any specially manufactured goods ordered by BUYER hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by SELLER. SELLER may, in its sole discretion, apply BUYER'S payment against any open charges.

Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after SELLER obtains judgment against BUYER. SELLER may exercise setoff or recoupment to apply to or satisfy BUYER'S outstanding debt. BUYER shall have no right of setoff hereunder, the same being expressly waived hereby.

BUYER shall pay SELLER all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that SELLER has against BUYER may be assigned without BUYER'S consent to SELLER.

BUYER shall indemnify, defend, and hold SELLER its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including BUYER'S employees) claim, complaint and/or judgment arising from BUYER'S use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of BUYER or any material breach by BUYER of these Terms.



## Danielle Tellez

---

**From:** Triumph Geo-Synthetics Inc. <forrest@triumphgeo.com>  
**Sent:** Monday, December 11, 2017 9:32 AM  
**To:** Danielle Tellez  
**Subject:** Triumph Quote  
**Attachments:** Triumph Q-02973 - CT 07-312404.pdf

Danielle

Please find the attached quote for the project that your are working on. Please do not hesitate to contact me with any questions that you have.

James Hill  
(714) 294-4170  
[jhill@triumphgeo.com](mailto:jhill@triumphgeo.com)

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 11 09:32:28 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

---

<b>Firm ID</b>	9076
<b>Firm/DBA Name</b>	TRIUMPH GEO-SYNTHETICS, INC. triumph geo
<b>Address Line1</b>	1325 N. BLUE GUM ST.
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92806
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1325 N BLUE GUM STREET
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92806
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sales@triumphgeo.com; cmccaa@triumphgeo.com
<b>Contact Name</b>	CISSY MCCA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	237-1550
<b>Extension</b>	
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	( 714
<b>Fax Phone Number</b>	237-1549
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 444190; 454390;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C0670 PIPE SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES; C0621 LANDSCAPING MATERIAL SUPPLIER; C0680 FENCING SUPPLIER;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-DE-0102.13 (NEW 05/2015)

Contract no: 07-312404

Name of DBE business: Triumph Geo-Synthetics, Inc.

Name of DBE representative: \_\_\_\_\_

DBE certification number: 9076

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: Eric Landegger, Chief Estimator

Date: 12/13/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
10	Visqueen	\$1,311.73
12	Fiber Rolls & Wood Stakes	\$4,912.49
73	Mirafi nonwoven geotextile	\$910.92
	Material Supplier	\$1,376.12
		\$8,511.26
		X 60%
	DBE Amount:	\$5,106.75

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$8,511.26
-------	------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kaycie Wallace  
 Signature of DBE's authorized representative

Kaycie Wallace  
 Printed name of DBE's authorized representative

CSR  
 Title of DBE's authorized representative

12/14/17  
 Date

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240 W. LOS ANGELES AVE., SIMI VALLEY CA 93065

**QUOTE****QUOTE DATE:** 12-07-2017**QUOTED BY:** Shannon**QUOTE ID:**CUSTOMER NAME: All Interested Bidders  
CONTACT: Estimator  
ADDRESS:JOB NUMBER:  
JOB TITLE: Stormwater Mitigation  
LOCATION: Ventura CountyPHONE:  
FAX:TRACT:  
CONTRACT #: 07-312404  
AGENCY: CaltransSHIPPING TERMS: FOB jobsite  
PAYMENT TERMS: NET 30PRICE VALID UNTIL: 02-06-2018  
APPROX. LEAD TIME: Call

DESCRIPTION	UNIT PRICE	QTY	UNIT	8.25%	EXTENSION
61 18" RCP CL III Price per LF - Freight included	\$18.87	370	\$6,981.90	516.01	7557.91
62 24" RCP CL III Price per LF - Freight included	\$28.89	1,220	\$35,245.80	2907.75	38,153.58
63 18" PRECAST CONCRETE FES customer to off load - freight if delivered separately from RCP add \$363.00 per load	\$725.00	1	\$725.00	59.81	784.81
64 24" PRECAST CONCRETE FES customer to off load - freight if delivered separately from RCP add \$363.00 per load	\$795.00	5	\$3,975.00	321.94	4,302.94
<b>TOTAL</b>					<b>\$46,927.70</b> <b>\$50,799.24</b>

NOTES: All RCP is tongue and groove joint cast in 8' length unless otherwise noted. Quantities may be rounded to meet standard lengths. All quantities are estimates; acceptance includes and is limited by Pre-Con's Terms and Conditions. Unit Prices Prevail.

ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS ATTACHED HERE TO AS EXHIBIT A UNIT PRICE WILL PREVAIL.

**TAX INFORMATION:** Sales tax additional

CALL: Shannon at 805-306-2482.

**PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS**

CALTRANS DBE # CT000651 \* MBE CLEARING HOUSE # 91IS0090 \* CONTRACTORS LIC. # 246528 \* DIR # 10008644

I HEREBY PLACE THIS ORDER AND AUTHORIZE PER-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PHONE: (805) 527-0841

FAX: (805) 584-0769





240 W. LOS ANGELES AVE., SIMI VALLEY CA 93065

**QUOTE**

THIS QUOTE INCLUDES AND IS LIMITED BY PRE-CON'S TERMS AND CONDITIONS AS SET FORTH IN EXHIBIT A



**EXHIBIT "A"**  
**PRE-CON PRODUCTS TERMS AND CONDITIONS**

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment changes, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attached and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly installed an affix to the job site all of the Products. Seller makes no representations or guaranties. Nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any item or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of Products gave been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to specifications thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Products at Buyers expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by supplier.
10. **Inspections.** Buyers shall inspect the products for broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the Products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by Buyer without prior written acceptance by Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When Buyer requests a reduction in total quantity of Products ordered of more than ten percent (10%) for any category of Products listed. Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of the buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The purchase price is based upon finishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to beveling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of the contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall at Seller's sole option, because immediately due and payable, the exercise by Seller or any of its rights under this contract



shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in the offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to preform because of any delays in manufacturer or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or supplies due to any causes and non-availability of material. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damage suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damage suffered by Buyer due to any such delay damage.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any government or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons an loss, damage or injury to property, caused or due directly or indirectly to sales, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all government regulations and ordinances with regard to storage or replacement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover it reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyers does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the schedule delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1-1/2%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1-1/2%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layout, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layout installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.
26. If terms of a P.O. conflicts with Pre-con Products Terms and Conditions, Pre-con Products Terms and Conditions will prevail.





**ATTACHMENT "A"**  
**STANDARD CONDITIONS TO ALL MANHOLE JOBS**

We are pleased to submit the ATTACHMENT "A" in connection with the accompanying quote. The quote is limited by and included this ATTACHMENT "A". Any acceptance of the quote will include this document as well as Pre-con Products' standard terms and conditions.

**SPECIFIC INCLUSIONS:**

1. See quote;

**SPECIFIC EXCLUSIONS TO THIS PROPOSAL:**

1. Excludes lane closures or traffic control of any kind;
2. Excludes excavation, shoring or sand-bagging to contain concrete pour;
3. Excludes coring, break-ins, by-passes, bulkheads, concrete encasements, flexible sleeves or any redirection of sewer flows; pipe or piping appurtenances and water stops.
4. Excludes any demolition, jack-hammering or removal of any structures or manholes;
5. Excludes setting of rings & covers to finish grade & pouring of concrete cap;
6. Excludes de-watering of any kind, excludes cleaning or drying of manhole base;
7. Excludes any special coating or linings unless specifically included in quote.
8. Excludes stop-logs, gas traps, and gas flaps unless specifically included in quote;
9. Excludes pumping of concrete for manhole base if required by site conditions;
10. Excludes any engineering or testing if required by the agency or owner unless specifically included in quote;
11. Excludes any secondary pours, encasements, fillets or ballast pour unless specifically included in quote.

**SPECIFIC CONDITION TO THIS PROPOSAL:**

1. Contractor must provide protection and traffic control in accordance with CAL/OSHA standard. Contractor must provide safe access for Precon to set manholes. Contractor must provide all necessary excavation and trench permits per California Code of Regulations, Title 8, and Sec 341.
2. Contractor must provide a prepared and de-watered excavation suitable for pouring a manhole base.
3. Contractor must provide sheeting, shoring and sandbagging around the pipe ends and the sides of the excavation to contain the concrete base pour to specified dimensions for the manhole detail.
4. All time estimates which may be given for lead time and/or delivery time are subject to change, occasional delivery delays must be expected;
5. Retention is NOT included in this proposal. Add 3% to price of quote if retention is to be withheld;
6. Package price is based on an average height as provided by the contractor or plans. Precon will charge Contractor for any additional material sent;
7. Crane time quoted in package price is limited to 1 hour to set-off material or set manholes. Additional crane time or stand-by time will be billed at \$128.30 per hour.
8. Field work to be performed between standard working hours of 7:00 a.m. and 3:30 p.m. Monday through Friday. If work or deliveries are scheduled outside of normal working hours please call Precon for an additional quote;
9. Manhole material will not be set the same day as a manhole base pour.
10. Contractor must provide a certified Competent Person in trenching or shoring operations to perform any and all duties required by CAL/OSHA.

If you have any questions regarding the above proposal please do not hesitate to contact Shannon Garcia. Thank you for your consideration in this matter.



## Bids

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**From:** Eric Landegger  
**Sent:** Tuesday, December 12, 2017 10:12 AM  
**To:** Bids  
**Subject:** FW: Caltrans 07-312404  
**Attachments:** Precon.pdf

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**From:** Scott Denton [<mailto:scottd@srdengineering.com>]  
**Sent:** Tuesday, December 12, 2017 10:09 AM  
**To:** Eric Landegger  
**Subject:** RE: Caltrans 07-312404

You can use the attached Precon price for DBE. If you use it, we would need to add \$800. to my price.  
Thanks,

**SRD** ENGINEERING, INC.

SCOTT DENTON  
TEL (714) 630-2480  
FAX (714) 630-2484  
[SCOTTD@SRDENGINEERING.COM](mailto:SCOTTD@SRDENGINEERING.COM)

---

**From:** Eric Landegger [<mailto:eplandegger@carasmussen.com>]  
**Sent:** Tuesday, December 12, 2017 9:56 AM  
**To:** Scott Denton  
**Subject:** RE: Caltrans 07-312404

Scott,

Thanks. I might need to buy your pipe to meet the self performed work percentage. Can you separate that out on your quote?

Also – do you have any DBE dollars??

Thanks,



C. A. RASMUSSEN, INC.

**ERIC LANDEGGER**  
Chief Estimator  
28548 Livingston Ave., Valencia, CA 91355  
(T) 661.367.9089 (F) 661.554.7272



---

**From:** Scott Denton [<mailto:scottd@srdengineering.com>]  
**Sent:** Tuesday, December 12, 2017 9:32 AM  
**To:** Eric Landegger  
**Subject:** RE: Caltrans 07-312404

See Below

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**From:** Eric Landegger [<mailto:eplandegger@carasmussen.com>]  
**Sent:** Tuesday, December 12, 2017 9:10 AM  
**To:** Scott Denton  
**Subject:** RE: Caltrans 07-312404

Hi Scott,

Couple of questions

1. Do you need traffic control? If so how many days do I need to provide? We should be able to work behind the TC as per the Traffic Handling Plans.
2. Do you have any AC/Concrete removals and restoration outside Rasmussen's work/pay zones? I don't think we do as it appears from the layout drawings where we have RCP being installed that they call out typical pavement structural sections on Sheet X-1. I assume those structural sections are a pay item for you. Nonetheless, sawcutting and R&R is excluded
3. Are you OK with us taking over items 72 and 73?. Would this lower your mobilization item? You can have items 72 and 73 if you want but the mobilization item needs to remain the same.

Thanks,



C. A. RASMUSSEN, INC.

**ERIC LANDEGGER**

Chief Estimator

28548 Livingston Ave., Valencia, CA 91355

(T) 661.367.9089 (F) 661.554.7272

[www.carasmussen.com](http://www.carasmussen.com)



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**From:** Scott Denton [<mailto:scottd@srdengineering.com>]  
**Sent:** Friday, December 08, 2017 9:46 AM  
**To:** Eric Landegger  
**Subject:** Caltrans 07-312404

Eric,

Quote for Caltrans 07-312404 is attached.

Thanks,  
Scott Denton

**SRD** ENGINEERING, INC.

SCOTT DENTON

TEL (714) 630-2480

FAX (714) 630-2484

[SCOTTD@SRDENGINEERING.COM](mailto:SCOTTD@SRDENGINEERING.COM)

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 12 10:13:52 PST 2017

**Query Criteria**

Firm/DBA Name:

Firm Type: DBE

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<b>Firm ID</b>	651
<b>Firm/DBA Name</b>	PRE-CON PRODUCTS pre-con
<b>Address Line1</b>	240 LOS ANGELES AVENUE
<b>Address Line2</b>	
<b>City</b>	SIMI VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	93065
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P O BOX 940669
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SIMI VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93094
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	danz@pre-conproducts.com; dZARRAONANDIA@pre-conproducts.com
<b>Contact Name</b>	DANIEL ZARRAONANDIA
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	527-0841
<b>Extension</b>	
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	( 805
<b>Fax Phone Number</b>	306-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 27; 30; 35; 36; 40; 42; 56;
<b>Districts</b>	05; 07; 08; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238990; 327310; 327331; 327332; 327390;

**ACDBE NAICS**

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<b>Work Codes</b>	D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C0651 CONCRETE & CEMENT SUPPLIER;
<b>Licenses</b>	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-DBE-0102.13 (REV. 5/2/15)

Contract no. 07-312404  
Name of DBE business Pre-Con Products  
Name of DBE representative  
DBE certification number 651  
Name of bidder SRD Engineering  
Name of prime contractor if different from the bidder C.A. Rasmussen, Inc.  
Name of representative of bidder or prime contractor Eric Landegger, Chief Estimator  
Date 12/13/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
61	18" RCP CL III	\$7,557.91
62	24" RCP CL III	\$38,153.58
63	18" Precast Concrete FES	\$784.81
64	24" Precast Concrete FES	\$4,302.94
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		
Total		\$50,799.24

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711 or write to Records and Forms Management, 1120 N Street, MS-09 Sacramento, CA 95814

Contract No. 07-312404



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com)**

**3810 Wacker Dr, Mira Loma, CA 91752**

**UDBE # 38327 | SBE | MBE Certified**

**LMN Incorporated**

**(CSLB# 987495)**

**"A Cold Milling Co"**

**UDBE CERTIFIED # 40561**

**BID DATE: 12/12/17**

**COMPANY: Vulcan ATTN: Estimating**

**PROJECT NAME: 07-312404 RTE 126- SANTA PAULA** Below is LMS Transports quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862**

**Item # Oil Supply Only:** (1) 16 Tons of PG64-16 @ \$383 Per Ton (Non-Indexed).to 1st quarter 2018, then add 25 per quarter through Sept 2018.- From SJR

**Item # Freight Only:** (1) 16 Tons of PG64-16 @ \$37 Per Ton to Saticoy from SJR.

- See LMS Transport's & LMN Incorporated's Standard Hourly Rates on **Page 2**. You may apply any of these rental rates for the above mentioned contract to meet your DBE percentage goals. LMN & LMS are sister companies & DBE Certified.

**INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. **TERMS ARE NET 5.**
2. CUT, LOAD, HAUL ,DISPOSAL,DUMP FEES ,SWEEPING,SKIPLOADER,DETAIL.
3. EACH ADDITIONAL MOVE/MOBILIZATION ARE BASED ON LAG STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
5. **PRICE GOOD THROUGH Q2 2014. QUOTE IS NULL & VOID AFTER 1/30/2014.**
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

**EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Vulcan Materials Co.- Procurement Buyer

**Customer Name | Signature | Date:** Dennie T. Reed

**LMS & LMN Name | Signature | Date:** \_\_\_\_\_

PAGE 2

LMS Transport "A 3PL & Subcontracting Company" DBE# 38327 | LMN Incorporated "A Cold Milling Co." DBE#40561



**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com)**

**3810 Wacker Dr, Mira Loma, CA 91752**

**UDBE # 38327 | SBE | MBE Certified**

**LMN Incorporated**

**(CSLB# 987495)**

**"A Cold Milling Co"**

**UDBE CERTIFIED # 40561**

**LMS TRANSPORT  
CA # 434396**

**© 800-698-6886**

**Standard Rental Rates for 2013 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr + 1 Hr Travel   \$140 per Hr (OT)	4 hr min.
Super Tens (5)	\$88 per hr	\$95 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$95 per hr	\$100 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$120 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (2)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius

**This proposal is subject to all Terms and Conditions below.**

**LMS Transport "A 3PL & Subcontracting Company" DBE# 38327 | LMN Incorporated "A Cold Milling Co." DBE#40561**



**LMS TRANSPORT**  
**CA # 434396**  
© 800-698-6886

**OFFICE: 951-616-3828**

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**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com)**

**3810 Wacker Dr, Mira Loma, CA 91752**

**UDBE # 38327 | SBE | MBE Certified**

**LMN Incorporated**

**(CSLB# 987495)**

**"A Cold Milling Co"**

**UDBE CERTIFIED # 40561**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.





**LMS TRANSPORT**  
**CA # 434396**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: orders@lms-transport.com**

**3810 Wacker Dr, Mira Loma, CA 91752**

**UDBE # 38327 | SBE | MBE Certified**

***LMN Incorporated***

***(CSLB# 987495)***

***"A Cold Milling Co"***

***UDBE CERTIFIED # 40561***

18. LMS & LAG or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

Date	12/13/2017
Bid Date	12/12/2017
Project/Contract	07-312404
Tax Rate @ Plant	8.25%

	DBE Oil 1	DBE Oil 2	DBE Oil 3	DBE Oil 4	
PG Grade	64-10				
Liquid Price	\$ 383.00	\$ -			
Tax	\$ 31.60	\$ -	\$ -	\$ -	
Haul	\$ 37.00	\$ -			
Net Cost	\$ 451.60	\$ -	\$ -	\$ -	
Quantity Ordered	16				
Total Dollars	\$ 7,225.56	\$ -	\$ -	\$ -	
60% Credit	\$ 4,335.34	\$ -	\$ -	\$ -	\$ 4,335.34 Total DBE contribution

FOR ESTIMATING PURPOSES ONLY. VALUES COULD CHANGE BASED  
ON ACTUAL MIX DESIGNS AND REFINER QUOTES BEING REVISED

Agency: Caltrans  
 Contract No.: 07-312404

Component	Oil	Liquid Price	Tax	Haul	Net	Liquid Tons Needed	Ton x Price	Allowable Amount	Total
Oil	PG64-16	\$ 383.00	\$ 31.60		414.60	16 \$	6,633.56	60%	3,980.14
Oil Haul			0%	\$37.00		16 \$	592.00	60%	\$ 355.20
Tax			8.25%			\$	7,225.56		4,335.34 Available DBE \$

[Back To Query Form](#)**Search Returned 1 Records**

Fri Apr 14 11:55:02 PDT 2017

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	afs@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	( 951 )
Phone Number	616-3828
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 951 )
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

**ACDBE NAICS****Work Codes**

C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING;

**Licenses****Trucks**

FOR HIRE - 7;

**Gender**

M

**Ethnicity**

ASIAN PACIFIC

**Firm Type**

DBE

[Back To Query Form](#)



## 2

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See attached section 2.			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	See attached section 3.				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
See attached section 4.			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

See attached section 5.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

See attached section 6.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

See attached section 7.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

See attached section 8.

9. Include additional data to support a demonstration of good faith efforts.

See attached section 9.

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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# **Good Faith Effort Documentation**

for

**Caltrans 07-312404**

**Bid Date & Time: 12/12/2017 @ 2 pm**

- SECTION 1:** Items of work made available to DBE firms
- SECTION 2:** DBEs solicited, solicitations, faxes, e-mails and follow-up telephone log
- SECTION 3:** Rejected DBE firms, and firms selected for work
- SECTION 4:** Names and dates of advertisement publications
- SECTION 5:** Offer of assistance to DBEs in obtaining plans and specifications, and requirements of the contract
- SECTION 6:** Offer of assistance to DBEs in obtaining bonding, lines of credit and insurance
- SECTION 7:** Offer of assistance to DBEs in obtaining necessary equipment, suppliers, materials or related assistance or services
- SECTION 8:** Names of agencies contacted to provide assistance in recruiting DBE firms, and results of contact
- SECTION 9:** Additional information

**SECTION 1:**

**Items of work made available to DBE  
firms**

**SECT. NO. 1**
**Items of Work Made Available to Subs**
**Project Name:** Construction on State Highway in Ventura County in Santa Paula at various locations

**Contract No.:** 07-312404

**Owner:** Caltrans

Item of Work Offered	Bidder Normally Performs Item?		Item Broken Down to Facilitate Participation?		Established Flexible Timeframes for Performance & Delivery Schedules		Amount (\$)	Percentage of Total Bid
	Y	N	Y	N	Y	N		
LEAD COMPLIANCE PLAN		N	Y		Y		\$4,000.00	0.20%
PROGRESS SCHEDULE (CRITICAL PATH METHOD)	Y		Y		Y		\$5,000.00	0.25%
CONSTRUCTION AREA SIGNS		N	Y		Y		\$12,100.00	0.61%
TRAFFIC CONTROL SYSTEM	Y		Y		Y		\$95,000.00	4.80%
TEMPORARY TRAFFIC STRIPE (PAINT)		N	Y		Y		\$1,902.00	0.10%
TEMPORARY RAILING (TYPE K)	Y		Y		Y		\$70,500.00	3.56%
TEMPORARY CRASH CUSHION MODULE	Y		Y		Y		\$26,000.00	1.31%
JOB SITE MANAGEMENT	Y		Y		Y		\$15,000.00	0.76%
PREPARE WATER POLLUTION CONTROL PROGRAM		N	Y		Y		\$1,000.00	0.05%
TEMPORARY COVER	Y		Y		Y		\$5,000.00	0.25%
TEMPORARY DRAINAGE INLET PROTECTION	Y		Y		Y		\$6,000.00	0.30%
TEMPORARY FIBER ROLL	Y		Y		Y		\$17,500.00	0.88%
STREET SWEEPING	Y		Y		Y		\$10,000.00	0.51%
TEMPORARY CONCRETE WASHOUT	Y		Y		Y		\$1,000.00	0.05%
REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)		N	Y		Y		\$1,400.00	0.07%
REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)		N	Y		Y		\$1,400.00	0.07%
TREATED WOOD WASTE		N	Y		Y		\$5,655.00	0.29%
CLEARING AND GRUBBING (LS)		N	Y		Y		\$90,000.00	4.55%
ROADWAY EXCAVATION	Y		Y		Y		\$71,780.00	3.63%
ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	Y		Y		Y		\$68,600.00	3.46%
DITCH EXCAVATION	Y		Y		Y		\$19,000.00	0.96%
ROADSIDE CLEARING		N	Y		Y		\$32,000.00	1.62%
SLOW-RELEASE FERTILIZER		N	Y		Y		\$4,084.80	0.21%
F - PLANT (GROUP H)		N	Y		Y		\$15,513.96	0.78%
PLANT (GROUP A)		N	Y		Y		\$37,191.00	1.88%
PLANT (GROUP B)		N	Y		Y		\$2,306.81	0.12%
PLANT (GROUP U)		N	Y		Y		\$968.28	0.05%
PLANT ESTABLISHMENT WORK		N	Y		Y		\$23,100.00	1.17%
WOOD MULCH		N	Y		Y		\$43,520.00	2.20%
CHECK AND TEST EXISTING IRRIGATION FACILITIES		N	Y		Y		\$6,980.00	0.35%
OPERATE EXISTING IRRIGATION FACILITIES		N	Y		Y		\$3,760.00	0.19%
REMOVE IRRIGATION FACILITY		N	Y		Y		\$5,630.00	0.28%
1 1/2" REMOTE CONTROL VALVE		N	Y		Y		\$4,296.00	0.22%
RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)		N	Y		Y		\$3,311.00	0.17%
POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)		N	Y		Y		\$648.00	0.03%
RISER SPRINKLER ASSEMBLY		N	Y		Y		\$860.00	0.04%
POP-UP SPRINKLER ASSEMBLY		N	Y		Y		\$1,056.00	0.05%
TEMPORARY IRRIGATION SYSTEM		N	Y		Y		\$66,800.00	3.37%
F - 3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)		N	Y		Y		\$7,304.00	0.37%
F - 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)		N	Y		Y		\$4,867.60	0.25%
F - 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)		N	Y		Y		\$6,504.40	0.33%
F - 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)		N	Y		Y		\$5,136.00	0.26%

F - 2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)		N	Y		Y		\$6,136.00	0.31%
BALL VALVE		N	Y		Y		\$377.00	0.02%
HYDROMULCH		N	Y		Y		\$4,986.00	0.25%
HYDROSEED		N	Y		Y		\$6,094.00	0.31%
COMPOST (CY)		N	Y		Y		\$12,950.00	0.65%
INCORPORATE MATERIALS		N	Y		Y		\$14,958.00	0.76%
CLASS 3 AGGREGATE BASE (CY)	Y		Y		Y		\$35,700.00	1.80%
LEAN CONCRETE BASE	Y		Y		Y		\$49,350.00	2.49%
HOT MIX ASPHALT (TYPE A)	Y		Y		Y		\$68,800.00	3.47%
PLACE HOT MIX ASPHALT DIKE (TYPE A)		N	Y		Y		\$80.60	0.004%
PLACE HOT MIX ASPHALT DIKE (TYPE C)		N	Y		Y		\$1,488.00	0.08%
PLACE HOT MIX ASPHALT DIKE (TYPE D)		N	Y		Y		\$4,216.00	0.21%
PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	Y		Y		Y		\$3,640.00	0.18%
TACK COAT	Y		Y		Y		\$1,610.00	0.08%
F - STRUCTURAL CONCRETE, HEADWALL	Y		Y		Y		\$21,600.00	1.09%
F - STRUCTURAL CONCRETE, DRAINAGE INLET	Y		Y		Y		\$122,000.00	6.16%
F - MINOR CONCRETE (BACKFILL)	Y		Y		Y		\$2,496.00	0.13%
8" PLASTIC PIPE		N	Y		Y		\$17,860.00	0.90%
18" REINFORCED CONCRETE PIPE		N	Y		Y		\$70,300.00	3.55%
24" REINFORCED CONCRETE PIPE		N	Y		Y		\$268,400.00	13.56%
18" CONCRETE FLARED END SECTION		N	Y		Y		\$2,000.00	0.10%
24" CONCRETE FLARED END SECTION		N	Y		Y		\$10,000.00	0.51%
MAINTENANCE DRAIN VALVE		N	Y		Y		\$13,500.00	0.68%
ABANDON PIPELINE		N	Y		Y		\$28,000.00	1.41%
REMOVE PIPE (LF)		N	Y		Y		\$5,280.00	0.27%
REMOVE INLET		N	Y		Y		\$4,000.00	0.20%
REMOVE ASPHALT CONCRETE OVERSIDE DRAIN		N	Y		Y		\$445.00	0.02%
REMOVE FLARED END SECTION (EA)		N	Y		Y		\$7,800.00	0.39%
SAND BACKFILL		N	Y		Y		\$4,964.00	0.25%
F - ROCK SLOPE PROTECTION (NO. 1, METHOD B) (CY)	Y		Y		Y		\$52,580.00	2.66%
ROCK SLOPE PROTECTION FABRIC (CLASS 8)	Y		Y		Y		\$2,040.00	0.10%
F - MISCELLANEOUS METAL		N	Y		Y		\$16,228.80	0.82%
6' CHAIN LINK GATE (TYPE CL-6)		N	Y		Y		\$2,000.00	0.10%
REMOVE CHAIN LINK FENCE	Y		Y		Y		\$480.00	0.02%
REMOVE PAVEMENT MARKER		N	Y		Y		\$667.00	0.03%
DELINEATOR (CLASS 1)		N	Y		Y		\$720.00	0.04%
PAVEMENT MARKER (RETROREFLECTIVE)		N	Y		Y		\$870.00	0.04%
MIDWEST GUARDRAIL SYSTEM		N	Y		Y		\$10,800.00	0.55%
VEGETATION CONTROL (MINOR CONCRETE)	Y		Y		Y		\$9,800.00	0.49%
END ANCHOR ASSEMBLY (TYPE SFT)		N	Y		Y		\$2,400.00	0.12%
REMOVE GUARDRAIL	Y		Y		Y		\$4,000.00	0.20%
6" THERMOPLASTIC TRAFFIC STRIPE		N	Y		Y		\$3,652.50	0.18%
8" THERMOPLASTIC TRAFFIC STRIPE		N	Y		Y		\$970.00	0.05%
6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)		N	Y		Y		\$1,476.00	0.07%
REMOVE PAINTED TRAFFIC STRIPE		N	Y		Y		\$5,080.00	0.26%
REMOVE THERMOPLASTIC TRAFFIC STRIPE		N	Y		Y		\$5,397.50	0.27%
MODIFYING EXISTING ELECTRICAL SYSTEM		N	Y		Y		\$75,000.00	3.79%
TYPE SOFTSTOP TERMINAL SYSTEM		N	Y		Y		\$8,200.00	0.41%
MOBILIZATION	Y		Y		Y		\$185,000.00	9.34%

\$ 1,980,067.25 100%  
 total bid amount \$ 1,980,067.25  
 DBE Goal 13%  
 DBE Goal \$ 257,408.74